TAX INVOICE

[redacted]
6 Chadlington Avenue
Henderson
Auckland 0612
Auckland

Invoice Date
2 Apr 2025

Invoice Number
INV-41446

GST Number
66-892-592

Auckland Garage Door
Repair Man Ltd
PO Box 587
Orewa 0946
0800636348
Email:
sales@garagedoorrepairman.co.nz

Description	Quantity	Unit Price	Amount NZD
Job Reference: 36235			
Service Call to Sectional Garage Door - Rental property getting renovated - arrived on-site early and painters were on-site and had access to start before customer arrived (called to confirm that was ok with owner who was meeting me on-site) Adjusted springs, serviced door and auto - Coded 2 x new remotes and replaced wall switch battery also. Garage door is also mid point of getting painted. Cost Include: Travel, Labour 1/2 hr on site, consumables ie lithium grease, WD40 etc	1.00	165.00	165.00
Supply Guardian Remote	2.00	65.22	130.44
A23 12V Battery	1.00	6.90	6.90
		Subtotal	302.34
		TOTAL GST	45.36
		TOTAL NZD	**347.70**

Due Date: 3 Apr 2025
Our terms of trade are payment is due on receipt of invoice. Customers agree to pay the balance owing to Auckland Garage Door Repair Man via internet banking or cash on completion of installation/service Invoice
Pre-approved account customers only, agree to pay the balance on or before the 20th month following date of invoice. E & OE

Direct Credit: ASB: 12-3084-0186036-00
Account Name: Auckland Garage Door Repair Man Ltd

Visa payment by phone available - 2% Surcharge applies

All Goods remain the Property of Auckland Garage Door Repair Man Ltd until paid for in full. The customer is liable for all collection costs of unpaid accounts.
Any queries regarding this Job or Invoice must be reported within 3 days from the above date.

TAX INVOICE

[redacted]

Invoice Date
15 Apr 2025

Invoice Number
VPP-7088

Reference
6 Chadlington Ave, Henderson

GST Number
132606277

VPP Ltd T/A Vincent Painting
Po Box 113119
Newmarket
Auckland 1049
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
6 Chadlington Ave, Henderson			
Prepare and paint as per scope of work: Interior painting	1.00	0.00	0.00
Labour and Materials - Painting - Interior	1.00	14,000.00	14,000.00
Labour and Materials - Painting (roof)	1.00	4,990.00	4,990.00
Labour and Materials - painting (Exterior)	1.00	11,190.00	11,190.00
Scaffolding - Invoice attached has been directly paid by Vincent Painting	1.00	5,639.00	5,639.00
Extras - Shed	1.00	650.00	650.00
Extras- Dppr/window touch ups, kitchen bench and front entrace tiles	1.00	500.00	500.00
		Subtotal	36,969.00
		TOTAL GST 15%	5,545.35
		TOTAL NZD	**42,514.35**

Due Date: 22 Apr 2025

Ph: 021 222 7240
sales@vincentpainting.co.nz

Online payment account - Name: VPP Ltd , #: ANZ 06-0145-0770989-00
Please use Invoice number in the reference field.
PAYMENT DUE 7 Days after date of invoice. Please note: A monthly interest charge of 1.25% will be applied to all overdue balances.

[View and pay online now]

JG Plumbing & Gas Services Ltd
29 Flavia Close
Torbay
Auckland, Auckland 0630
jonathan@jgplumbing.co.nz
09 242 1449

[redacted]
Auckland, 0629

Site Address
6 Chadlington Avenue
Henderson,
Auckland, 0612

Invoice Number: INV-02761
Job Number: JG-3346
Invoice Date: 11th Apr 2025
Due Date: 18th Apr 2025
GST Number: 129-321-334

Pay Invoice

Tax Invoice | INV-02761

As quoted; Supply & Install 2x New Toilet Cisterns, due to increase of water pressure and debris from water care works in the area.

*Isolate water.
*Strip out the 2 x damaged toilet cisterns.
*Install 2 x new toilet cisterns.
*Test, commission and check system for correct operation and for leaks.

REPORT.
The 2 x toilet cisterns were damaged due to the water works that had been done by water care in the area due to over pressure/sediment on January 23rd when water care updated mains, The increase in water pressure and the debris that has come through has damaged the toilet cisterns which now need replacing.

Subtotal	$739.00
GST Amount	$110.85
Total	**$849.85**

This invoice is deemed a Payment Claim made under the Construction Contracts Act 2002
Bank Account **12-3484-0029339-00** Payee Name **JG Plumbing & Gas Services Ltd** Invoice Number **INV-02761**

JG Plumbing & Gas Services Ltd
29 Flavia Close
Torbay
Auckland, Auckland 0630
jonathan@jgplumbing.co.nz
09 242 1449

[redacted]
Auckland, 0629

Site Address
6 Chadlington Avenue
Henderson,
Auckland, 0612

Invoice Number: INV-02770
Job Number: JG-3346
Invoice Date: 15th Apr 2025
Due Date: 22nd Apr 2025
GST Number: 129-321-334

Pay Invoice

Tax Invoice | INV-02770

JG-3346c Bathroom & Shower Repairs

REPORT
Changed vanities due to the abuse of the previous tenants, the vanities were beyond repair due to excess moisture and the units were swollen due to water not being cleaned up and this damaged the units. We had to replace 2 vanities.

Jonathan Gaines 03/04/2025 - Work Note
Disconnected the upstairs hot, cold and waste water pipework to the vanity, cut the silicone from around the vanity, removed the vanity. Altered the waste water pipe to accommodate the drawer in the new vanity. Install new vanity base and screw to the wall. Install the vanity top, tap and waste kit. Connect the hot, cold and the waste water pipe work.

Paul Edgar 03/04/2025 - Work Note
Cut silicone from around the downstairs bathroom vanity, disconnect the waste and cut, disconnect the old basin tap. Strip out the vanity without damaging tiles. Alter waste pipe to suit the new vanity, install the new customer supplied vanity, install sink top, tap and waste, connect hot, cold and waste water supply to new vanity. Silicone around the top and sides of the vanity. Silicone the upstairs vanity only. Strip out the old shower slide rails from the main bathroom and ensuite showers. Install new customer supplied slide rail to the downstairs shower and also new shower elbow. Install new shower slide to upstairs shower, will have to come back for upstairs outlet elbow in shower as the thread is not long enough and will need a easy out to get the old thread out. Reinstall the old laundry tub, in the existing position. Load rubbish and dispose of as requested by client.

Paul Edgar 07/04/2025 - Work Note
Strip out the old thread from the wing back in the shower as not long enough for the new customer supplied shower outlet. Install new barrell nipple and install shower outlet elbow. Test for correct operation and for leaks.

	Quantity	Price	Total
P/PLUS BOSTIK BATHROOM SILICONE CLEAR	1.00	$16.49	$16.49
BBN1565 BRASS BARRELL NIPPLE 15mm X 65mm	1.00	$17.19	$17.19
DWV Pipe 40mm X 6mtr 100.40	1.00	$10.77	$10.77
Fuller Sanitary Silicone Clear 300g	1.00	$16.49	$16.49
Fuller Sanitary Silicone White 300g	1.00	$16.49	$16.49

DWV Bend MF (Soc) 40mm X 88d 171.40.88	1.00	$1.92	$1.92
520453 PIPE SOE DWV 100.40.6	0.25	$43.06	$10.77
520483 BEND F + F SCJ DWV 101.40.88	3.00	$2.15	$6.45
Plumbing Labour	9.00	$98.00	$882.00
			$978.57

Subtotal	$978.57
GST Amount	$146.79
Total	**$1,125.36**

This invoice is deemed a Payment Claim made under the Construction Contracts Act 2002

Bank Account **12-3484-0029339-00** Payee Name **JG Plumbing & Gas Services Ltd** Invoice Number **INV-02770**

Healthaire™
SUPERVENTILATION
Creating Healthy Homes

Healthaire Ltd
T: (09) 376 2822 or 021 637550
PO Box 47 161 Ponsonby, Auckland
Email: curtis@healthaire.co.nz
Website: www.healthaire.co.nz

GST No 85 029 932

INVOICE STATEMENT No: HS3254RB

14th March 2025

[redacted]
C/o 6 Chadlington Ave
Henderson
021 392791

[redacted]

To: Service at the above address, 1x Healthaire Superventilation system.
Alpha 4 ACP. (8287).
Contains: 1 Alpha+ fan 1xACP (Advanced Control Panel);
1 Supervent filter; 200 and 125mm duct runs to 6 outlets.
Drive to address listed above:
Enter roof space. Temp sensor Ok. A+Fan. Replace Mcap 2.9uF
Check ducts. Replace Superfilter. T out
Reprogram control panel
Test system to verify operation is correct.
(Next Service due March 2028) $385.00

GST component		$ 50.22
TOTAL	**Due now**	**$385.00**

Direct Credit A/C Number ASB Ponsonby – Healthaire Ltd
ASB Account No: **12 3019 0660002 01**
(Please Remember to REFERENCE your DEPOSIT with the
Invoice number HS3254

Curtis Dobbie 021 637550
TECHNICAL DIRECTOR
Healthaire Ltd.
RadTechEng